

Work Order ID 76015

\*76015\*

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November-03-11 8:53:44 AM

Item ID: D412-761-043 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Modified Latch Mechanism, LH  
 Start Date: 03/11/2011 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 17/11/2011 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: M.L.J Date: 11/11/03 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-761	Rev D

100		0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-761-043 CHG001								

11 11 28 (1)  
 for mls 11-11-7

110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									

11 11 28 (1)

120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

11 11 28 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 76015

**\*76015\***

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November-03-11 8:53:44 AM

Item ID: D412-761-043

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Modified Latch Mechanism, LH

Stop **\*NS2\***

Start Date: 03/11/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 17/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-761-043								
	Location: _____								
	PPP Rev: <u>A</u>								
140		0.00							
<b>*140*</b>	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

11/11/28

11/11/28

MF 11-11-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 76015

\*76015\*

Parent Item: D412-761-043

\*D412-761-043\*

Parent Item Name: Modified Latch Mechanism, LH

Start Date: 03/11/2011

Required Date: 17/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3589-041 *D3589-041* LATCH ASSEMBLY		Manufactured	No			110	Each	0.0000	1	1			
D3589-047 *D3589-047* FWD GUIDE		Manufactured	No			110	Each	0.0000	1	1			
D3589-049 *D3589-049* Aft Guide		Manufactured	No			110	Each	0.0000	1	1			
MS16997-22 *MS16997-22* SCREW		Purchased	No			110	Each	51.0000	2	2			
AN960JD6L *AN960JD6L* Washer		Purchased	No			110	Each	830.0000	2	2			

WHL  
21

WHL  
22

WHL  
23

WHL  
24

WHL  
25

WHL  
26

WHL  
27

119811

per ECN 11-29  
11-66  
Ship tomorrow  
bolts to customer

Location  
ST314

102569  
117557

Loc Qty  
51

1  
50

Loc Code

11/11 MS

Location  
ST344

5519

Loc Qty  
830

830

Loc Code

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 76015

**\*76015\***

Parent Item: D412-761-043

**\*D412-761-043\***

Parent Item Name: Modified Latch Mechanism, LH

Start Date: 03/11/2011

Required Date: 17/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L06

Purchased

No

110

Each

224.0000

2

2

**\*MS21042L 06\***

Nut

\*\*

*Handwritten signature and initials*

Location

Loc Qty

Loc Code

ST300

224

118354

3

118686

71

119109

100

119307

50

*Handwritten number 2*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries